

**VENDOR PAYMENTS**  
**Safety**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
Aamva	Data Processing	33,655.01
Adecco Employment Services	Prof Services Third Party	55,951.27
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,420.00
Alfred Williams & Company	Maint. & Repairs	2,432.00
Alfred Williams & Company	Prof Services Third Party	380.00
AlSCO Inc	Maint. & Repairs	1,036.35
American Aluminum Acc Inc	Supplies and Materials	3,660.00
American Fire & Safety Equipment Co Inc	Maint. & Repairs	343.85
American Paper & Twine Co	Supplies and Materials	21,387.34
American Spirit Wear	Supplies and Materials	199.20
Amerigas	Utilities and Fuel	183.47
Apco Institute Inc	Communications	3,780.00
Appalachian Electric	Utilities and Fuel	317.94
Appalachian Power	Utilities and Fuel	164.52
Apple Inc	Data Processing	1,197.00
Applied Concepts	Maint. & Repairs	3,178.87
Aramark Uniform Services	Maint. & Repairs	280.93
AT & T	Communications	536.73
At & T	Communications	4,320.84
At & T	Supplies and Materials	2.10
At & T Pro-Club	Communications	1,010.94
Automated Visual Communications Inc	Data Processing	5,416.00
B P	Motor Vehicle Operation	428.30
Barry Alexander Automotive LLC	Motor Vehicle Operation	150.00
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	480.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	46,794.22
Ben Lomand Telephone Co-Op Inc	Communications	599.41
Betty Hunt	Prof Services Third Party	2,473.89
Bledsoe Telephone Cooperative Inc	Communications	34.42
Brickhouse Security LLC	Prof Services Third Party	979.30
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
C B Collision	Motor Vehicle Operation	425.00
C I Technologies Inc	Data Processing	966.66
Camcor Inc	Supplies and Materials	999.98
Carnegie Hotel	Travel	231.00
Carolina Imaging Products	Data Processing	21,459.59
Carroll County Electric Department	Utilities and Fuel	148.87
Cdw Government Inc	Data Processing	29,964.84
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	1,221.36
Cintas Corp	Prof Services Third Party	235.71
Cintas Document Management	Prof Services Third Party	362.57
City Fire Extinguisher Co	Maint. & Repairs	202.07
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	255.55
City Of Manchester	Utilities and Fuel	33.01
City of Portland	Utilities and Fuel	55.44
Climer Wrecker Service LLC	Motor Vehicle Operation	380.00
Clinton Utilities Board	Utilities and Fuel	40.51
Cms Uniforms & Equipment Inc	Maint. & Repairs	35.50
Cms Uniforms & Equipment Inc	Supplies and Materials	1,390.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	602.46

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Vendor Name	Description	Amount Paid
Comcast	Utilities and Fuel	16.88
Comcast	Communications	8.41
Comfort Suites Nashville	Travel	629.93
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	89,988.01
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,666.81
Cookeville Hotel Partners LLC	Travel	385.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Crosstown Courier	Communications	228.72
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	977.59
Current Components Inc	Data Processing	1,593.00
Cvr Computer Supply, Inc	Data Processing	604.46
DataSpan Inc	Data Processing	100.36
Defense Finance And Accounting Service	Motor Vehicle Operation	6,247.04
Dekalb Telephone Cooperative Inc	Communications	101.97
Dell Marketing LP	Data Processing	8,223.43
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	65.82
Directv	Communications	30.16
Dish Network	Communications	126.99
Donna Morris	Prof Services Third Party	1,540.00
Duck River Electric Cooperativ	Utilities and Fuel	1,354.28
Duncans Wrecker Service	Motor Vehicle Operation	825.00
Dyersburg Gas & Water Dept	Utilities and Fuel	89.71
Dynamic Security Inc	Maint. & Repairs	18,488.24
Eddies Wrecker Service	Motor Vehicle Operation	300.00
Electric Power Board of Chatta	Utilities and Fuel	238.07
EMCS Inc	Data Processing	750.00
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	21.86
Erwin Utilities	Utilities and Fuel	62.69
Fairfield Inn & Suites Chatta	Travel	94.00
Fedex	Communications	4,809.62
FEMA Finance Center	Prof Services Third Party	660.24
Fireline Inc	Maint. & Repairs	616.12
First Utility District Of Knox County	Utilities and Fuel	20.23
Flags & Poles Intl	Supplies and Materials	85.98
Forked Deer Electric Cooperati	Utilities and Fuel	98.12
Franks Towing	Motor Vehicle Operation	110.00
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	5,662.12
GEMC/Corrections Debits	Utilities and Fuel	45.88
General Physics Corp	Prof Services Third Party	199,943.00
GlobaFone	Communications	1,926.93
Grainger	Supplies and Materials	8,556.17
Grainger	Data Processing	838.80
Greeneville Light & Power Syst	Utilities and Fuel	179.00
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	249.20
Grose Fire Protection Company	Maint. & Repairs	404.50
Gt Distributors Of Ga, Inc	Supplies and Materials	99.98
Guardian Security Systems Inc	Maint. & Repairs	29.95

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Vendor Name	Description	Amount Paid
Hall & Associates	Prof Services Third Party	3,401.44
Hatchetts Garage	Motor Vehicle Operation	395.00
Holiday Inn	Travel	2,752.00
Holiday Inn Express	Travel	4,300.00
Holiday Inn Express	Travel	10,025.40
Holston Electric Cooperative	Utilities and Fuel	99.22
Holston Training And Consultin	Travel	112.80
Holston Training And Consultin	Prof Services Third Party	500.00
Holzberg Communications Inc	Motor Vehicle Operation	590.94
Horace Sullivan Inc	Maint. & Repairs	2,322.85
Hulletts Wrecker Service/Tire & Lube	Motor Vehicle Operation	350.00
Humboldt Chronicle	Prof Services Third Party	192.00
I-40 Bp	Motor Vehicle Operation	420.00
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	1,754.51
InterCall	Communications	77.43
International Nameplate US Inc	Printing and Duplicating	12,247.48
iPad Kiosks Com LLC	Data Processing	2,440.00
Iron Mountain Off-Site Data Protection	Data Processing	166.33
J and N Towing	Motor Vehicle Operation	300.00
Jackson Energy Authority	Utilities and Fuel	510.00
Jeffs Body Shop	Motor Vehicle Operation	515.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Jim Clement Automatic Transmission	Motor Vehicle Operation	135.00
John E Denton	Prof Services Third Party	500.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	178.94
Kays Of Kingsport	Maint. & Repairs	168.00
Kays Of Kingsport Inc	Maint. & Repairs	45.00
L1 Secure Credentialing Inc	Equipment	90,000.00
L3 Comm Mobile Vision	Maint. & Repairs	1,523.90
L3 Comm Mobile Vision	Supplies and Materials	224,750.00
L3 Comm Mobile Vision	Data Processing	42,930.00
Lafollette Utilities Board	Utilities and Fuel	145.37
Laquinta Inn & Suites	Travel	2,780.14
Lenoir City Utility Board	Utilities and Fuel	2,208.50
Liberty Communications Inc	Supplies and Materials	192.00
Lifesigns-Nashville	Prof Services Third Party	2,830.00
Linda Roberts	Prof Services Third Party	3,936.58
Loomis Fargo & Co.	Prof Services Third Party	6,075.00
Lunsford Air Consulting Inc	Training	15,900.00
Matthew Bender & Co Inc	Prof Services Third Party	244.17
Maynard Select	Maint. & Repairs	208.23
McCauley Aviation Inc	Rentals and Insurance	250.00
Memphis Light, Gas and Water	Utilities and Fuel	986.92
Meriwether Lewis Electric Co-o	Utilities and Fuel	98.60
Michael D Williams	Travel	94.00
Michael D Williams	Prof Services Third Party	500.00
Middle Tenn Exterminating Co	Maint. & Repairs	167.00
Middle TN Electric Co-op	Utilities and Fuel	239.10
Middle Tn State University	Training	300.00
Millington Telephone Co Inc	Communications	452.69

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Vendor Name	Description	Amount Paid
Mobile Mini Inc	Rentals and Insurance	359.49
Mobile Vision Inc	Maint. & Repairs	123.00
Morphotrust Usa	Prof Services Third Party	172,788.00
Nashville Electric Service	Utilities and Fuel	119.89
Nashville Office Interiors	Supplies and Materials	1,549.14
National Engravers Inc	Supplies and Materials	299.70
NES	Utilities and Fuel	231.36
Newport Utilities	Utilities and Fuel	69.43
Newport Utilities	Utilities and Fuel	257.93
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Rentals and Insurance	1,970.95
Old Knoxville Hwy Water Utility	Utilities and Fuel	61.53
Panorama Antennas Inc	Motor Vehicle Operation	1,036.59
Paulette Cox	Maint. & Repairs	723.00
Petroleum Equipment Company	Maint. & Repairs	169.38
Pickwick Electric Co-op	Utilities and Fuel	110.70
Pitney Bowes Inc.	Rentals and Insurance	104.38
Pitney Bowes Mailing Systems	Rentals and Insurance	144.00
Pitney Bowes Purchase Power	Communications	11,955.17
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	841.00
Pomeroy It Solutions Sales Co Inc	Data Processing	14,344.56
Project Group 2000	Maint. & Repairs	24,172.68
Pulaski Electric, Water & Gas	Utilities and Fuel	2,595.91
Q-Matic Corporation	Maint. & Repairs	8,337.50
Randall T Sterett	Travel	481.70
Randall T Sterett	Prof Services Third Party	500.00
Reeves Company Inc	Supplies and Materials	247.87
Rice Services Inc	Prof Services Third Party	41,465.88
Rockwood Electric Utility	Utilities and Fuel	40.91
Scantron Corporation	Data Processing	3,105.66
Secom Systems Inc	Supplies and Materials	1,510.00
Sequachee Valley Electric Coop	Utilities and Fuel	211.96
Solarfx Glass Tinting	Motor Vehicle Operation	2,340.00
Southwest TN Electric Co-op	Utilities and Fuel	1,014.60
Sparta Electric & Water System	Utilities and Fuel	150.53
SpringHill Suites	Travel	2,445.90
Standard Banner	Prof Services Third Party	23.40
Staples Technology Solutions	Data Processing	236.34
Staybridge Suites	Travel	1,128.00
Sunbelt Rentals Inc	Rentals and Insurance	494.70
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	43,840.80
System Scale Corp	Equipment	49,000.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	880.60
Tds Telecom	Communications	1,104.65
Teds Sporting Goods	Supplies and Materials	1,125.00
Tessco Inc	Motor Vehicle Operation	1,901.10
Tessco Inc	Data Processing	7,838.25
The Jameson Inn of Jackson TN	Travel	2,021.25
The Tennessean	Prof Services Third Party	51.21
The Tombras Group	Prof Services Third Party	2,760.00
Tiger Towing	Motor Vehicle Operation	530.00

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Vendor Name	Description	Amount Paid
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	13,801.38
Town Of Linden Utilities	Utilities and Fuel	20.60
Truckers Lighthouse Inc	Motor Vehicle Operation	320.00
Twin Lakes Telephone Cooperative Corp	Communications	87.94
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	615.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
Upper Cumberland Electric Coop	Utilities and Fuel	101.60
Volunteer Electric Co-op	Utilities and Fuel	79.84
W W Grainger	Supplies and Materials	279.77
Walker Body Shop	Motor Vehicle Operation	175.00
Walker Lumber & Hardware Inc	Supplies and Materials	84.84
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	203.52
Weakley County Municipal Electric System	Utilities and Fuel	85.91
West Payment Center	Communications	579.00
William Carroll Bales	Prof Services Third Party	1,700.00
Willis Of Tennessee Inc	Rentals and Insurance	95.00
Xerox Corporation	Rentals and Insurance	2,442.54